

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YOUTH SERVICES – TGSTEP – Budget 2014-15 – Administrative sanction for an amount of Rs. 2,34,06,000/- for the month of December, 2014 & January, 2015 – Accorded - Orders – Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT**

**G.O. Rt. No.04**

**Dated: 06.01.2015**

**Read:-**

G.O.Rt.No.16, Finance (EBS.I) Dept., dated 03-01-2015.

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**ORDER:**

In pursuance of the Budget release order issued in the G.O. read above administrative sanction is hereby accorded to the Director of Youth Services, Telangana State, Secunderabad for incurring an amount of Rs.2,34,06,000/- (Rupees Two crores thirty four lakhs and Six Thousand only) under plan from the BE provision 2014-15 towards meeting the expenditure for the month of December 2014 & January- 2015 under the following schemes.

Sl. No.	Head of Account	Charged Voted	Provision in BE Dec 2014 Jan 2015	Additional Amounts Sanctioned	Amounts Reapproved	Total Provision in BE Dec 2014 Jan 2015	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> SETWIN <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD Account No.215 of SETWIN									
1	2204-00-001-11-07-310-311	V	4,22,22	1,96,92	...	6,19,14	4,08,03	<b>84,44</b>	<b>1,26,67</b>
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b> PD Account No.42									
02	2204-00-001-11-06-310-311	V	7,48,11			7,48,11	2,97,15	1,49,62	<b>3,01,34</b>
	<b>Total</b>		<b>11,70,33</b>	<b>1,96,92</b>		<b>13,67,25</b>	<b>7,05,18</b>	<b>2,34,06</b>	<b>4,28,01</b>

**2.** The Director of Youth Services, Telangana State, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.

**3.** The approval of the Managing Committee of TSSTEP shall be taken while incurring the expenditure.

**4.** This order issues as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department, dated: 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**LAV AGARWAL**  
**SECRETARY TO GOVERNMENT**

To  
The Director of Youth Services & Managing Director, TSTEP,  
T.S Secunderabad  
The Managing Director, SETWIN, Hyderabad.  
Copy to The Director of Treasuries and Accounts, TS., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, TS., Hyderabad.  
The Finance (EBS.I) Department.  
Sf/sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**